AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT							. CONTRACT ID CODE	Page	
								1 of 2	
2. AMEND	MENT/MODIFICATIO	N NO. 3. EFFE	CTIVE DATE	4. REQUISIT	ION/PURCHASE REQ. NO.	5. PF	ROJECT NO. (If applicable)		
0001		09/01	/2004	See Lines					
6. ISSUED BY CODE 00094 7. ADMINISTERED BY (II							than Item 6) CODE		
Office of A	time Administration, W Acquisition, MRG-4200 Sisco, CA 94105-1905		reet, Suite 22	00					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)							9A. AMENDMENT OF SOLICITATION NO.		
John Gregory							9B. DATED (SEE ITEM 1	1)	
Mormac Marine Enterprises, Inc							10A. MODIFICATION OF CONTRACT/ORDER		
100 LIGHTING WAY SUITE 402 SECAUCUS, NJ 07094-3616						(X)	NO. DTMA8C00024 / MOR30W04015		
CODE * FACILITY CODE						(X) 10B. DATED (SEE ITEM 13) 08/24/2004			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.									
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:									
(a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If required)									
See Line Item Detail									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.									
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.									
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).								
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
ü	D. OTHER (Specify type of modification and authority) G.20 Task Order - Reimbursement								
F IMPOR	TANT: Contractor	X is not,	is require	ed to sign this	document and return	coni	es to the issuing office.		
								ter where feasible)	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is for reimburable no-notice activation Turbo 04.									
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere								print)	
15B. CON	TRACTOR/OFFEROR		15C. DATE	SIGNED 166		Ve	amer of	16C. DATE SIGNED	
(0)				/ B	<u></u>	v~	20,7700	09/01/2004	

(Signature of Contracting Officer)

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item Summary

Document Number MOR30W04015/0001

DTMA8C0024 FY04 MTR VORF

Page 2 of 2

Total Funding: \$382,597.00

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

Title

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

CLIN 5002AL GRP 30 PH V

0001AA CLIN 5002AL METEOR GRP 30 PH V 10/30/2004 1.00 JOB \$382,597.00 \$382,597.00

Reimbursable Items This is a New Line

REIMBURSABLE NO-NOTICE ACTIVATION TURBO 04 WITH FUNDING.

Ref Req No: PRWR0400337/0001

Funding Information:

- 04 - X303 - 9 - 04 - 64 - - 22MTR0 - 4100 - - 254S - -

0464 - 0418 - - - 382,597.00

Previous Total: \$0.00

Modification Total: \$382,597.00

Grand Total: \$382,597.00 (Includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 C Johnston/K. Antoniadis; Ship Manager